SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email: shahfoodcentral@gmail.com GSTIN: 24HDE7487RE5RT4

Tel : 099-95836309 PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Priya Singh

Address: 89, Andheri East, Mumbai

PHONE: 9287854383 **GSTIN:** 24BGDKF3521R1Z9

PAN: KKCNI5122K

Place of Supply: Maharastra (36)

					Discount					
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	CGST	SGST	CESS	Total
Del Monte Frozen Corn	pack	710	24	70	10%	168.00	9%	9%	0%	1512.00
Parle-G Biscuits	pack	1905	5	100	10%	50.00	9%	9%	0%	450.00
India Gate Basmati Rice	kg	1006	45	50	10%	225.00	9%	9%	0%	2025.00
Pillsbury Cake Mix	pack	1901	7	150	10%	105.00	9%	9%	0%	945.00
Total						548.00				4932.00

 Sub Total
 4932.00

 CGST
 9%
 443.88

 SGST
 9%
 443.88

 Total Amount
 5819.76

Invoice No.:

Invoice Date:

1375

06-Oct-23

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13937547592
Bank Branch IFSC SBIN268TR5